

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084132

Vendor Name: Blick Art Materials

Invoice Number: 3175754

Invoice Date: 03/13/20

PO Number: P0369208

Check Number: E0079890

Check Amount: \$ 445.80

Check Date: 04/22/2020

Department ID: 00423

Reviewer Name:

Voucher Number: V0618120

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu

Sent: Tue Apr 14 15:08:44 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: CreditGP@dickblick.com
Sent: Tue Apr 14 09:39:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Message from Blick Art Materials

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SEND PAYMENT
AND
INVOICE TO:

BLICK art materials

6910 Eagle Way CHICAGO, IL 60678-1069

TELEPHONE: 309-343-6181

D-U-N-S NO. 00-193-3258

F.E.I.N. 46-3756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE MUST BE
MARKED WITH THIS INVOICE NUMBER

CUSTOMER PO NO

INVOICE DATE

INVOICE NO.

369208

3/13/20

3175754

BILL TO:

COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

3 WAY MATCH

ORDER NO.	SOURCE CODE	CUSTOMER NO.	TERMS	DATE SHIPPED	SHIPPED VIA
22473622	QBC7871	127	NET 30 DAYS FR INV D	3/13/20	BUSINESS ORDERS

QUANTITY		ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
ORDERED	SHIPPED				

30.00		20702-2069	PIGMA MICRON PEN BLK 6PC SET	8.14	244.2
40.00		22784-1023	MIXED MEDIA PAD 9X12 90LB 40SHTS	5.04	201.6

SEND TAX EXEMPT INFO TO TAXEXEMPT@DICKBLICK.COM

CLAIMANT'S CERTIFICATION

I certify that this bill is correct; that the
articles have been furnished as stated
herein; that no bonus has been given or
received by any person; and that the
amount herein is justly due and owing.

SIGNATURE: 

Items back ordered or shipped
from factory will be invoiced
separately. Items substituted are
of equal or higher value. We
substitute to assure a complete
order as rapidly as possible.

U - Indicates items substituted for Items Ordered
B - Indicates items Back Ordered
F - Indicates items Shipped From Factory
S - Indicates items Cancelled-Not Available
C - Indicates items Cancelled by Customer

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT
445.80	0.00	0.00	39.01	0.00	\$484.81

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN
THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL LABOR STANDARDS ACT OF 1938 AS AMENDED.